

D	ESO	LIIT	$\mathbf{N} \cap \mathbf{N}$	NO	
ĸ	E 2 O	LUI	IUN	NU.	

Be it resolved by the City Council of the City of Everett:

That the payroll of the employees of the City of Everett as of January 30, 2021, and checks issued February 05, 2021, having been audited, be and the same is hereby approved and the proper officers are hereby authorized and directed to charge checks on the Payroll Fund in payment thereof:

Fund Department Payroll Contributions 001 Legislative 11,920.40 5,986.12 003 Legal 59,512.84 20,185.19 004 Administration 30,706.25 8,750.80 005 Municipal Court 50,399.53 20,251.52 007 Personnel 47,514.06 14,677.85 010 Finance 110,736.79 32,278.01 015 Information Technology 73,274.72 29,328.70 018 Communications and Marketing 5,803.11 2,765.13 021 Planning & Community Dev 51,487.01 17,492.28 024 Public Works 154,584.02 58,870.85 026 Animal Shelter 38,058.91 16,050.17 031 Police 1,022,615.50 291,247.87 032 Fire 620,142.32 184,877.81 033 Facilities/Maintenance 81,490.72 35,320.36 101 Parks & Recreation 96,786.21 44,011.16 110			Gross	Employer
003 Legal 59,512.84 20,185.19 004 Administration 30,706.25 8,750.80 005 Municipal Court 50,399.53 20,251.52 007 Personnel 47,514.06 14,677.85 010 Finance 110,736.79 32,278.01 015 Information Technology 73,274.72 29,328.70 018 Communications and Marketing 5,803.11 2,765.13 021 Planning & Community Dev 51,487.01 17,492.28 024 Public Works 154,584.02 58,870.85 026 Animal Shelter 38,058.91 16,050.17 031 Police 1,022,615.50 291,247.87 032 Fire 620,142.32 184,877.81 038 Facilities/Maintenance 81,490.72 35,320.36 101 Parks & Recreation 96,786.21 44,011.16 110 Library 75,636.86 28,030.00 112 Community Theatre 3,510.33 1,400.29 120<	Fund	Department	Payroll	Contributions
003 Legal 59,512.84 20,185.19 004 Administration 30,706.25 8,750.80 005 Municipal Court 50,399.53 20,251.52 007 Personnel 47,514.06 14,677.85 010 Finance 110,736.79 32,278.01 015 Information Technology 73,274.72 29,328.70 018 Communications and Marketing 5,803.11 2,765.13 021 Planning & Community Dev 51,487.01 17,492.28 024 Public Works 154,584.02 58,870.85 026 Animal Shelter 38,058.91 16,050.17 031 Police 1,022,615.50 291,247.87 032 Fire 620,142.32 184,877.81 038 Facilities/Maintenance 81,490.72 35,320.36 101 Parks & Recreation 96,786.21 44,011.16 110 Library 75,636.86 28,030.00 112 Community Theatre 3,510.33 1,400.29 120<	001	Logislativo	11 920 40	5 986 12
004 Administration 30,706.25 8,750.80 005 Municipal Court 50,399.53 20,251.52 007 Personnel 47,514.06 14,677.85 010 Finance 110,736.79 32,278.01 015 Information Technology 73,274.72 29,328.70 018 Communications and Marketing 5,803.11 2,765.13 021 Planning & Community Dev 51,487.01 17,492.28 024 Public Works 154,584.02 58,870.85 026 Animal Shelter 38,058.91 16,050.17 031 Police 1,022,615.50 291,247.87 032 Fire 620,142.32 184,877.81 038 Facilities/Maintenance 81,490.72 35,320.36 101 Parks & Recreation 96,786.21 44,011.16 110 Library 75,636.86 28,030.00 112 Community Theatre 3,510.33 1,400.29 120 Street 58,200.61 26,340.51 153		_	•	· ·
005 Municipal Court 50,399.53 20,251.52 007 Personnel 47,514.06 14,677.85 010 Finance 110,736.79 32,278.01 015 Information Technology 73,274.72 29,328.70 018 Communications and Marketing 5,803.11 2,765.13 021 Planning & Community Dev 51,487.01 17,492.28 024 Public Works 154,584.02 58,870.85 026 Animal Shelter 38,058.91 16,050.17 031 Police 1,022,615.50 291,247.87 032 Fire 620,142.32 184,877.81 038 Facilities/Maintenance 81,490.72 35,320.36 101 Parks & Recreation 96,786.21 44,011.16 110 Library 75,636.86 28,030.00 112 Community Theatre 3,510.33 1,400.29 120 Street 58,200.61 26,340.51 153 Emergency Medical Services 319,930.06 84,765.21		•	•	
007 Personnel 47,514.06 14,677.85 010 Finance 110,736.79 32,278.01 015 Information Technology 73,274.72 29,328.70 018 Communications and Marketing 5,803.11 2,765.13 021 Planning & Community Dev 51,487.01 17,492.28 024 Public Works 154,584.02 58,870.85 026 Animal Shelter 38,058.91 16,050.17 031 Police 1,022,615.50 291,247.87 032 Fire 620,142.32 184,877.81 038 Facilities/Maintenance 81,490.72 35,320.36 101 Parks & Recreation 96,786.21 44,011.16 110 Library 75,636.86 28,030.00 112 Community Theatre 3,510.33 1,400.29 120 Street 58,200.61 26,340.51 153 Emergency Medical Services 319,930.06 84,765.21 197 CHIP 9,403.87 3,550.40 19			•	
010 Finance 110,736.79 32,278.01 015 Information Technology 73,274.72 29,328.70 018 Communications and Marketing 5,803.11 2,765.13 021 Planning & Community Dev 51,487.01 17,492.28 024 Public Works 154,584.02 58,870.85 026 Animal Shelter 38,058.91 16,050.17 031 Police 1,022,615.50 291,247.87 032 Fire 620,142.32 184,877.81 038 Facilities/Maintenance 81,490.72 35,320.36 101 Parks & Recreation 96,786.21 44,011.16 110 Library 75,636.86 28,030.00 112 Community Theatre 3,510.33 1,400.29 120 Street 58,200.61 26,340.51 153 Emergency Medical Services 319,930.06 84,765.21 197 CHIP 9,403.87 3,550.40 198 Community Dev Block 7,560.00 2,631.66		•	•	
015 Information Technology 73,274.72 29,328.70 018 Communications and Marketing 5,803.11 2,765.13 021 Planning & Community Dev 51,487.01 17,492.28 024 Public Works 154,584.02 58,870.85 026 Animal Shelter 38,058.91 16,050.17 031 Police 1,022,615.50 291,247.87 032 Fire 620,142.32 184,877.81 038 Facilities/Maintenance 81,490.72 35,320.36 101 Parks & Recreation 96,786.21 44,011.16 110 Library 75,636.86 28,030.00 112 Community Theatre 3,510.33 1,400.29 120 Street 58,200.61 26,340.51 153 Emergency Medical Services 319,930.06 84,765.21 197 CHIP 9,403.87 3,550.40 198 Community Dev Block 7,560.00 2,631.66 401 Utilities 728,066.23 301,113.60			•	
018 Communications and Marketing 5,803.11 2,765.13 021 Planning & Community Dev 51,487.01 17,492.28 024 Public Works 154,584.02 58,870.85 026 Animal Shelter 38,058.91 16,050.17 031 Police 1,022,615.50 291,247.87 032 Fire 620,142.32 184,877.81 038 Facilities/Maintenance 81,490.72 35,320.36 101 Parks & Recreation 96,786.21 44,011.16 110 Library 75,636.86 28,030.00 112 Community Theatre 3,510.33 1,400.29 120 Street 58,200.61 26,340.51 153 Emergency Medical Services 319,930.06 84,765.21 197 CHIP 9,403.87 3,550.40 198 Community Dev Block 7,560.00 2,631.66 401 Utilities 728,066.23 301,113.60 425 Transit 357,171.27 157,237.84 440<			•	·
021 Planning & Community Dev 51,487.01 17,492.28 024 Public Works 154,584.02 58,870.85 026 Animal Shelter 38,058.91 16,050.17 031 Police 1,022,615.50 291,247.87 032 Fire 620,142.32 184,877.81 038 Facilities/Maintenance 81,490.72 35,320.36 101 Parks & Recreation 96,786.21 44,011.16 110 Library 75,636.86 28,030.00 112 Community Theatre 3,510.33 1,400.29 120 Street 58,200.61 26,340.51 153 Emergency Medical Services 319,930.06 84,765.21 197 CHIP 9,403.87 3,550.40 198 Community Dev Block 7,560.00 2,631.66 401 Utilities 728,066.23 301,113.60 425 Transit 357,171.27 157,237.84 440 Golf 21,082.76 8,576.65 501 Equip				
024 Public Works 154,584.02 58,870.85 026 Animal Shelter 38,058.91 16,050.17 031 Police 1,022,615.50 291,247.87 032 Fire 620,142.32 184,877.81 038 Facilities/Maintenance 81,490.72 35,320.36 101 Parks & Recreation 96,786.21 44,011.16 110 Library 75,636.86 28,030.00 112 Community Theatre 3,510.33 1,400.29 120 Street 58,200.61 26,340.51 153 Emergency Medical Services 319,930.06 84,765.21 197 CHIP 9,403.87 3,550.40 198 Community Dev Block 7,560.00 2,631.66 401 Utilities 728,066.23 301,113.60 425 Transit 357,171.27 157,237.84 440 Golf 21,082.76 8,576.65 501 Equip Rental 64,737.96 28,031.63 507 Telecommunications		_		
026 Animal Shelter 38,058.91 16,050.17 031 Police 1,022,615.50 291,247.87 032 Fire 620,142.32 184,877.81 038 Facilities/Maintenance 81,490.72 35,320.36 101 Parks & Recreation 96,786.21 44,011.16 110 Library 75,636.86 28,030.00 112 Community Theatre 3,510.33 1,400.29 120 Street 58,200.61 26,340.51 153 Emergency Medical Services 319,930.06 84,765.21 197 CHIP 9,403.87 3,550.40 198 Community Dev Block 7,560.00 2,631.66 401 Utilities 728,066.23 301,113.60 425 Transit 357,171.27 157,237.84 440 Golf 21,082.76 8,576.65 501 Equip Rental 64,737.96 28,031.63 507 Telecommunications 10,832.56 4,623.31			•	
031 Police 1,022,615.50 291,247.87 032 Fire 620,142.32 184,877.81 038 Facilities/Maintenance 81,490.72 35,320.36 101 Parks & Recreation 96,786.21 44,011.16 110 Library 75,636.86 28,030.00 112 Community Theatre 3,510.33 1,400.29 120 Street 58,200.61 26,340.51 153 Emergency Medical Services 319,930.06 84,765.21 197 CHIP 9,403.87 3,550.40 198 Community Dev Block 7,560.00 2,631.66 401 Utilities 728,066.23 301,113.60 425 Transit 357,171.27 157,237.84 440 Golf 21,082.76 8,576.65 501 Equip Rental 64,737.96 28,031.63 507 Telecommunications 10,832.56 4,623.31			•	· ·
032 Fire 620,142.32 184,877.81 038 Facilities/Maintenance 81,490.72 35,320.36 101 Parks & Recreation 96,786.21 44,011.16 110 Library 75,636.86 28,030.00 112 Community Theatre 3,510.33 1,400.29 120 Street 58,200.61 26,340.51 153 Emergency Medical Services 319,930.06 84,765.21 197 CHIP 9,403.87 3,550.40 198 Community Dev Block 7,560.00 2,631.66 401 Utilities 728,066.23 301,113.60 425 Transit 357,171.27 157,237.84 440 Golf 21,082.76 8,576.65 501 Equip Rental 64,737.96 28,031.63 507 Telecommunications 10,832.56 4,623.31			•	, and the second se
038 Facilities/Maintenance 81,490.72 35,320.36 101 Parks & Recreation 96,786.21 44,011.16 110 Library 75,636.86 28,030.00 112 Community Theatre 3,510.33 1,400.29 120 Street 58,200.61 26,340.51 153 Emergency Medical Services 319,930.06 84,765.21 197 CHIP 9,403.87 3,550.40 198 Community Dev Block 7,560.00 2,631.66 401 Utilities 728,066.23 301,113.60 425 Transit 357,171.27 157,237.84 440 Golf 21,082.76 8,576.65 501 Equip Rental 64,737.96 28,031.63 507 Telecommunications 10,832.56 4,623.31				· ·
101 Parks & Recreation 96,786.21 44,011.16 110 Library 75,636.86 28,030.00 112 Community Theatre 3,510.33 1,400.29 120 Street 58,200.61 26,340.51 153 Emergency Medical Services 319,930.06 84,765.21 197 CHIP 9,403.87 3,550.40 198 Community Dev Block 7,560.00 2,631.66 401 Utilities 728,066.23 301,113.60 425 Transit 357,171.27 157,237.84 440 Golf 21,082.76 8,576.65 501 Equip Rental 64,737.96 28,031.63 507 Telecommunications 10,832.56 4,623.31			•	
110 Library 75,636.86 28,030.00 112 Community Theatre 3,510.33 1,400.29 120 Street 58,200.61 26,340.51 153 Emergency Medical Services 319,930.06 84,765.21 197 CHIP 9,403.87 3,550.40 198 Community Dev Block 7,560.00 2,631.66 401 Utilities 728,066.23 301,113.60 425 Transit 357,171.27 157,237.84 440 Golf 21,082.76 8,576.65 501 Equip Rental 64,737.96 28,031.63 507 Telecommunications 10,832.56 4,623.31		•	•	· ·
112Community Theatre3,510.331,400.29120Street58,200.6126,340.51153Emergency Medical Services319,930.0684,765.21197CHIP9,403.873,550.40198Community Dev Block7,560.002,631.66401Utilities728,066.23301,113.60425Transit357,171.27157,237.84440Golf21,082.768,576.65501Equip Rental64,737.9628,031.63507Telecommunications10,832.564,623.31				-
120 Street 58,200.61 26,340.51 153 Emergency Medical Services 319,930.06 84,765.21 197 CHIP 9,403.87 3,550.40 198 Community Dev Block 7,560.00 2,631.66 401 Utilities 728,066.23 301,113.60 425 Transit 357,171.27 157,237.84 440 Golf 21,082.76 8,576.65 501 Equip Rental 64,737.96 28,031.63 507 Telecommunications 10,832.56 4,623.31		•		
197 CHIP 9,403.87 3,550.40 198 Community Dev Block 7,560.00 2,631.66 401 Utilities 728,066.23 301,113.60 425 Transit 357,171.27 157,237.84 440 Golf 21,082.76 8,576.65 501 Equip Rental 64,737.96 28,031.63 507 Telecommunications 10,832.56 4,623.31		•	58,200.61	26,340.51
197 CHIP 9,403.87 3,550.40 198 Community Dev Block 7,560.00 2,631.66 401 Utilities 728,066.23 301,113.60 425 Transit 357,171.27 157,237.84 440 Golf 21,082.76 8,576.65 501 Equip Rental 64,737.96 28,031.63 507 Telecommunications 10,832.56 4,623.31	153	Emergency Medical Services	319,930.06	84,765.21
401 Utilities 728,066.23 301,113.60 425 Transit 357,171.27 157,237.84 440 Golf 21,082.76 8,576.65 501 Equip Rental 64,737.96 28,031.63 507 Telecommunications 10,832.56 4,623.31		- ,	9,403.87	3,550.40
401 Utilities 728,066.23 301,113.60 425 Transit 357,171.27 157,237.84 440 Golf 21,082.76 8,576.65 501 Equip Rental 64,737.96 28,031.63 507 Telecommunications 10,832.56 4,623.31	198	Community Dev Block	7,560.00	2,631.66
440 Golf 21,082.76 8,576.65 501 Equip Rental 64,737.96 28,031.63 507 Telecommunications 10,832.56 4,623.31		•	728,066.23	301,113.60
501 Equip Rental 64,737.96 28,031.63 507 Telecommunications 10,832.56 4,623.31	425	Transit	357,171.27	157,237.84
501 Equip Rental 64,737.96 28,031.63 507 Telecommunications 10,832.56 4,623.31		Golf		8,576.65
507 Telecommunications 10,832.56 4,623.31		Equip Rental	64,737.96	28,031.63
\$4,111,164.90 \$1,428,394.92		• •	10,832.56	4,623.31
		-	\$4,111,164.90	\$1,428,394.92

		21,082.76		8	
		64,737.96		28	
ns	10,832.56				
	\$4,1	111,164.90		\$1,428,	
	Councilperson Introducing Resolution				
Passed and appro	ved this	day of		, 2021.	
	Council Pres	ident			